

## COUNCIL MEMBER EXPENSE REPORT

Council Member: KENNETH L. JOHNSON SR
Ward No. 4 Month/Year: JANUARY 31, 2019

FORM M-1

Expenses/Description	REIMBURSEMENT
WARD OFFICE EXPENSES:     a. Rented Office Expenses (Form M-2):     b. In-home Office Expenses (Form M-3):	\$ \$58.50 \$
2. SERVICE PROVIDERS (Form M-4):	\$
3. PRINTING/PHOTOGRAPHY/POSTAGE (Form M-5):	\$
4. WARD COMMUNICATION (Form M-5):	\$
5. TELEPHONE EXPENSES (Form M-6):	\$ \$163.5T 153.26 QZ
<ul> <li>6. TRAVEL EXPENSES:</li> <li>a. Owned Automobile/ Mileage Reimbursement (Form M-7):</li> <li>b. Leased Automobile:</li> <li>i) Mileage Reimbursement (Form M-7):</li> <li>or</li> </ul>	\$ \$
<ul><li>ii) Actual Cost Reimbursement (Form M-8):</li><li>c. Out-of-Town Travel Expenses (Form M-9)</li></ul>	\$
7. MISCELLANEOUS EXPENSES (Form M-10):	\$ \$79.73
8. ALLOCATION ITEMS:  a. Office Remodeling Expenses allocation (Form M-11)  b. Equipment/Furniture allocation (Form M-12):  c. Computer/ Computer Equipment allocation (Form M-13):  d. Executive Assistant allocation (Form M-14):  e. Continuing Professional Education/Development (Form M-15)	\$ \$ \$ \$ \$934.70
9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (Form M-16)	\$
SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)	s (1226.19) 1200.00CP
LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8a through 8e):	(\$ 934.70 CP
TOTAL CASH REIMBURSEMENT:	\$ \$1,236.44 \$265.300P

RECEIVED

JAN 3 1 2019

COUNCIL MEMBER EXPENSE REPORT

Date: 1-31-19

Council Member Signature:



## COUNCIL MEMBER RENTED WARD OFFICE EXPENSE

Council Member: <u>KENNETH L. JOHNSON SR</u> FORM M-2

Rented Office Address 9206 WSOODLAND

Ward No. 4 Date: JANUARY 31, 2019

ITEM	COMMENT/DESCRIPTION	AMOUNT
Rental payment		\$58.50
Gas		\$
Electric		\$
Sewer		\$
Water		\$
Janitorial		\$
Renter's Insurance		\$
Other		\$
Total Monthly Office Expenditures		\$58.50
Multiplied by Business Usage Percentage *from Office Business Usage Percentage Worksheet		%
TOTAL RENTED WARD OFFICE REIMBU	RSEMENT	\$58.50

or	ksheet	
<b>O</b> ]	TAL RENTED WARD OFFICE REIMBURSEMENT	\$58.50
	I certify that all expenses submitted for reimbursement have been paid in fur proper public purpose.	therance of Council business for a
	Substantiation approved by Clerk of Council or designee YES NO If no, additional documentation requested if any:	

## Department of Public Works



SEND PAYMENT TO:

City of Cleveland Department of Public Works 500 Lakeside Cleveland, Ohio 44114

Invoice No.	7001-KLJ002
Bill To	Kenneth L. Johnson
Address	9206 Woodland Avenue
el er des Maneu	Cleveland, Ohio 44104
Date	December 15, 2018
Phone	216-664-2485

E-Mail ilaird@city.cleveland.oh.us

Total Amount Due \$ 58.50
Pay no later than: 1/15/2019

Dirtic	SERVICE	COST	Location
Due 1/15/2019	January 2019 Lease at 9206 Woodland Avenue	\$ 58.5	
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	*Please make all checks	s payble to:	
	City of Cleve	land	
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			1.18/19
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## COUNCIL MEMBER SUMMARY OF TELEPHONE EXPENSES

	Council Member: KENNETH L. JOHNSON	FORM M-6
	Ward No. 4 Date: Jan. 31, 2019	
		AMOUNT
Lon	g Distance Expense for Council Business *	153,260 AX
Ded	icated Telephone Line Expense for Council Business *	\$163.51
Non	-Dedicated Telephone Line Expense for Council Business *	
Cell	ular Telephone Expense for Council Business *	
Ans	wering Service	15324 CX
	TOTAL TELEPHONE EXPENSE REIMBURSEMENT	s \$1 <del>63.5</del> 1
	*From separate log or cost form, to be attached.	
X	I certify that all expenses submitted for reimbursement have been paid in furtherance of Coproper public purpose.	ouncil business for a
	Substantiation approved by Clerk of Council or designee YES NO If no, additional documentation requested if any:	,



## COUNCIL MEMBER TELEPHONE EXPENSE DEDICATED LINE & ANSWERING SERVICE EXPENSE CALCULATION

Council Member:	KENNETHL	. JOHNSON	SR
Ward No. 4	Date:	January 31,	2019

DEDICATED TELEPHONE LINE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)
ig/g/2019	216 421-8639	\$78.58 111,28 OR
1/2/2019	216 417-5130	\$84.931 15.9B OR
	** TOTAL **	\$ \$163.51 \$153.26 C

## ANSWERING SERVICE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)
automicia international commissional commiss		
anci johada krison eto lange eto oli menore, tros eto do esta menor ciano no vivingine prospensora del como And		

<sup>\*\*</sup> Report this amount on Form M-6 Council Member Summary of Telephone Expenses\*\*

<sup>\*\*</sup> Your itemized telephone invoice must also be submitted; this log is not a substitute for your invoice \*\*



## TIME WARNER CABLE BUSINESS CLASS IS NOW SPECTRUM BUSINESS

December 18, 2018

Invoice Number: Account Number:

340068801121818 **01042-340068801-5001** 

Security Code:

4792

Service At:

9206 WOODLAND AVE

CLEVELAND, OH 44104-3229

#### **Contact Us**

Visit us at business.twc.com Or, call us at 1-877-283-8091

Summary Services from 12/17/18 throug details on following pages	gh 07.46/19
Previous Balance	78.70
Payment Received	-80.00
Remaining Balance	-\$1.30
Spectrum Business™ Internet	44.99
Spectrum Business™ Voice	29.99
Taxes, Fees and Charges	3.60
Current Charges	\$78.58
Total Due by 01/06/19	\$77.28

#### SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Other Providers Say they're the Best Value. We Prove it. We Mean Business. Get over 45+ top channels and the service to keep your customers happy. Call 1-855-758-1656 to get affordable, reliable TV service for your business today!

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S. Falkenburg Rd Riverview, FL 33578-8652 6810 0229 NO RP 18 12182018 NNNNNNY 01 000264 0001

COUNCILMAN KEN JOHNSON 9206 WOODLAND AVE CLEVELAND OH 44104-3229

December 18, 2018

COUNCILMAN KEN JOHNSON

Invoice Number: 340068801121818

Account Number: 01042-340068801-5001

Service At: 9206 WOODLAND AVE
CLEVELAND, OH 44104-3229

Total Due by 01/06/19

\$77.28

Amount you are enclosing

\$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST PO BOX 901 CAROL STREAM, IL 60132-0901



Invoice Number: Account Number: COUNCILMAN KEN JOHNSON

340068801121818 01042-340068801-5001

Security Code:

4792

Contact Us

Visit us at business.twc.com Or, call us at 1-877-283-8091

6810 0229 NO RP 18 12182018 NNNNNNNY 01 000264 0001

# Charge Details Previous Balance 78.70 Payment Received 12/03 -80.00 Remaining Balance -\$1.30

Payments received after 12/18/18 will appear on your next bill.

#### Services from 12/17/18 through 01/16/19

Spectrum Business™ Internet	
Spectrum Business Internet	119.99
Bundle Discount Promo Discount	-50.00 -25.00
	\$44.99
Spectrum Business™ Internet Total	\$44.99

Spectrum Business™ Voice	
Phone Number (216) 421-8639	
Spectrum Business Voice	49.99
Bundle Discount	-10.00
Promo Discount	-10.00
	\$29.99

For additional call details, please visit business.twc.com/myaccount.

Spectrum Business™ Voice Total \$29.99

Taxes, Fees and Charges	
Sales Tax	3.60
Taxes, Fees and Charges Total	\$3.60
Current Charges	\$78.58
Total Due by 01/06/19	\$77.28

#### Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - Ohio Department of Commerce com.ohio.gov/VideoService.aspx Phone: (800) 686-7826

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$2.22, Federal USF \$1.22, TRS Surcharge \$0.01.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Authorization to Convert your Check to an Electronic Funds
Transfer Debit - If your check is returned, you expressly authorize your
bank account to be electronically debited for the amount of the check
plus any applicable fees. The use of a check for payment is your
acknowledgment and acceptance of this policy and its terms and
conditions.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-707-7328.

## Your WAY can be the GREEN way! GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to business.twc.com/myaccount.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements

## Specirum> BUSINESS

## **Payment Options**

Pay Online - Visit us at business.twc.com/myaccount to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-877-283-8091; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-877-283-8091.





## Pay Bill

# STATEMENTS PAYMENT HISTORY

Negative values indicate payments made towards your bill.

DATE	STATUS	AMOUNT
01/03/2019	APPLIED	-\$80.00
12/03/2018	APPLIED	-\$80.00
11/02/2018	APPLIED	-\$80.00
10/02/2018	APPLIED	-\$180.00

11/02/18/00		
10/02/2018	APPLIED	-\$180.00
	RECENT ACTIVITY	•
	PAPERLESS BILLING	<b>~</b>

## **Billing Support**

Billing FAQs > (https://www.spectrumbusiness.net/support/category/my-account)

Privacy Policy (https://business.timewarnercable.com/legal/privacy-policy.html) | Terms, Conditions & Policies (https://business.timewarnercable.com/legal/terms-and-conditions.html) | Regulatory (https://www.timewarnercable.com/content/twc/en/about-us/legal/regulatory-notices/programming-legal-notices.html) | Forward-Looking Statements Caution (https://www.timewarnercable.com/en/our-company/legal/privacy-policy/forward-looking-statements.html) | California Privacy Policy Rights



January 1, 2019

Account Number: Security Code:

Service At:

01042-230286704-0001

8205

2948 HAMPTON RD

CLEVELAND, OH 44120-2747

## Have questions about your bill?

Current Charges Due by 01/18/19

Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

Summary details on following pages	
Previous Balance	163.59
Payment Received	-80.00
Adjustments	8.95
Past Due Balance - Due Now	\$92.54
Spectrum Internet™	65.99
Spectrum Voice™	9.99
Partial Month Charges	0.00

#### Your account is past due.

Total Due

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

## Specialis

4145 S. Falkenburg Rd Riverview, FL 33578-8652 6810 0129 NO RP 01 01012019 NNNNYNNY 01 000928 0005

KENNETH JOHNSON 2948 HAMPTON RD CLEVELAND OH 44120-2747

A CONTRACTOR OF THE CONTRACTOR

#### SPECTRUM NEWS

Note. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

Make the holidays memorable with Spectrum. Keep your family entertained and connected with this exclusive upgrade offer. Add Spectrum Lifestyle TV and Spectrum Internet® for only \$74.98 a month for 12 months. Treat your family to the best TV and get up to 50+ top, must-have channels, including family favorites like BET, OWN and TV One, with many in HD. You'll also get super-fast internet with no data caps and a FREE modem. For additional savings, add phone service for only \$9.99 more a month. Call 1-844-516-5079 today!

SURF, STREAM AND GAME IN ANY ROOM. Power your entire connected home for only \$5/mo. more. Get faster wireless speeds and more range, with enough bandwidth for all your wireless devices. Ask about our self-installation kit and we'll ship the wireless router to your home. Connect all your smart devices with this special offer. Call 1-844-519-3775 today.

Introducing the new My Spectrum App! Now you can manage your services easier than ever. Now there is one convenient spot for handling all your account needs, from paying your bill to managing your WiFi profile. Your Spectrum experience is now in your hands. Download the My Spectrum App from your app store today.

January 1, 2019

KENNETH JOHNSON

Account Number: 01042-230286704-0001 Service At: 2948 HAMPTON RD

CLEVELAND, OH 44120-2747

Amount you are enclosing

**Total Due** 

\$

\$168.52

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST PO BOX 901 CAROL STREAM, IL 60132-0901



\$75.98

\$168.52

Page 2 of 4

January 1, 2019

Account Number: Security Code:

KENNETH JOHNSON

01042-230286704-0001

8205

## Socialis

#### Have questions about your bill?

Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 01012019 NNNNYNNY 01 000928 0005

## Charge Details

Previous Balance		163.59
Payment Received	12/03	-80.00

#### Payments received after 01/01/19 will appear on your next bill.

Adjustments		
Late Fee	12/28	8.95
Adjustments Total		\$8.95
Past Due Balance - Due Now		\$92.54

#### Service from 12/29/18 through 01/28/19

Spectrum Internet™	
Spectrum Internet	65.99
	\$65.99
Spectrum Internet™ Total	\$65.99
Spectrum Voice™	
Phone number (216) 417-5130 Unlimited Long Distance Pkg Includes: Phone Line, Modem, Up to 23	9.99
Calling Features, Calling within U.S., Canada, Mexico Puerto Rico, Guam & The Virgin Islands	
Mexico Puerto Rico, Guarri & The Virgin Islanus	\$9.99

For additional call details. please visit two.com/account.

\$9.99 Spectrum Voice™ Total

Partial Month Charges		
Unlimited Long Distance Pkg Includes: Phone Line, Mo Calling Features, Calling within Mexico Puerto Rico, Guam &	n U.S., Canada,	0.00
Partial Month Charges Total	7	\$0.00
Current Charges Due by 01/18/1	9	\$75.98

#### Messages continued from page 1

MOVING SOON? LET US HELP. Call today to transfer your Spectrum services and we'll have you connected before you're even unpacked. Plus, the Spectrum Mover Resource Center can make your move easier with handy tips and more. Call 1-844-510-9627 or visit Spectrum.com/easy2move to get moving.

## **Billing Information**

Total Due

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Broadcast TV Surcharge - The Broadcast TV Surcharge is a fee reflecting charges assessed to Spectrum by the owners of local broadcast and local "network-affiliated" TV stations.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - Ohio Department of Commerce com.ohio.gov/VideoService.aspx Phone: (800) 686-7826.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Sat - 9:00am to 7:00pm; Sun - 12:00pm to 5:00pm

## Your WAY can be the GREEN way! GO GREEN with Spectrum.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to twc.com/gogreen.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- · Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements

## **Payment Options**

Pay Online - Create or Login to MyAccount to pay or view your bill online at twc.com/account.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Time Warner Cable. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-855-707-7328.





\$168.52

Hello KENNETH JOHNSON | Sign Out (/myservices/logout/index?signedOut=1)

(http://www.timewarnercable.com/en/residential.html)

Overview (/myservices/account/index)

## My Account My Profile (/myservices/profile/index) Add TV (/myservices/tv/index)

My Internet (/myservices/internet/index) My Phone (/myservices/homephone/index)



Ask Spectrum - Virtual Assistant

Type your question here...

Go

OVBg/dde/Services (https://buy.spectrum.com/buyflow/buyflow-localization? v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&IID=mys:menu:buy:upgradeservices)

## Biffiffg inks ~

Account Name:

KENNETH JOHNSON

View Statement

(http://get.adobe.com/reader/)

Account Number: 230286704

Statement:

Select

Service Address: 2948 HAMPTON RD, CLEVELAND, OH,

44120-2747

January 01, 2019

Download PDF

Paperless >

PREVIOUS STATEMENT

LAST PAYMENT

PAST DUE BALANCE

CURRENT CHARGES

TOTAL BALANCE

\$168.52

-\$80.00

\$3.59

\$84.93

\$88.52

Dated 01/01/2019

Applied on 01/03/2019

Due Immediately

Due 01/18/2019

Due 01/18/2019

Pay My Bill

- Payments

+ Recent Activity

+ Paperless

Enroll in Auto Pay

Negative values indicate payments you've made towards your bill. These are credits to your account.

Date	Status	Amount	
01/03/2019	Applied	-80.00	
12/03/2018	Applied	-80.00	
11/02/2018	Applied	-200.00	
10/02/2018	Applied	-200.00	
09/04/2018	Applied	-200.00	
08/03/2018	Applied	-150.00	

Recent activity will be applied to your next month's statement and is not included in your current statement charges or total balance.

## My Appointments

You have no scheduled appointments at this time.

## **Activate and Troubleshoot Services**



(https://mobile.spectrum.com/? cmp=dotnet-tom-twc-mao-cbm-1218)



## COUNCIL MEMBER MISCELLANEOUS EXPENSES

FORM M-10

		Council Member: KENNETH L. JOHNSON SR	KENNETH L. JOHNSON SR FORM M-	
		Ward No. 4 Date: 1-31-2019	accion.	
	DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT	
	1-16-19	WHITE PICK UP TRUCK Ward 4 abandone house inspections	\$42.29	
	1-26-19	WHITE PICK UP TRUCK Ward 4 abandone house inspections	\$37.44	
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namindan Artiko min-m	Earn lann dàr agus an hair an Airm an Airm an hair an h			
handrak (Section 1884)		TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT	\$ \$79.73	
A	I certify that proper public	all expenses submitted for reimbursement have been paid in furtherance of C purpose.	ouncil business for a	
		on approved by Clerk of Council or designee VYES NO onal documentation requested if any:		

## Welcome to Shell

## 55TH KINSMAN SHELL 216-361-2204

57424351906 SHELL OIL PRODUCTS US 2625 EAST 55TH CLEVELAND OH 44104 Sam's Club #6305 10250 Brookpark Rd Brooklyn, OH 44130

Pump# 02 Regular(11

\*\*\*\*\*\*\*\*\*4415

19.822

\$1.889

06576W

\$37.44 \$37.44

Gallons

Price/Gal

Fuel Sale

Credit

Auth: Apprvl:

## < DUPLICATE RECEIPT >

Description	Qty	Amount
and place over their bear have been	-	and the second second second second second
UNLD CR #05	22.2726	42.29
SELF @ 1.899/	G	
		main resile teles atten your some care uses 40% to .
5	Subtotal	42.29

Tax 0.00°

TOTAL 42.29°

CREDIT \$ 42.29°

42.29 Discount: \$0.99 42.29 01/26/19 04:25PM

XXXX XXXX XXXX 3628 VISA Swiped APPROVED AUTH # 016757 INV # 783258

Member Services Tires and Batteries

Flat Repair Wiper Blades

6149 8467 7450 9272 5134

Please come again

THANKS, COME AGAIN

ST# 2310 TILL XXXX DR# 0 TRAN# 9051722 CSH: 0 01/16/19 20:22:39



## COUNCIL EXECUTIVE ASSISTANT ALLOCATION

FORM M-14

Council Member: KENNETH L. JOHNSON SR

Ward No. 4 Date: JANUARY 20, 2019
I, <u>KENNETH L. JOHNSON SR</u> , choose to increase my Executive Assistant's compensation
by \$ 800.00 per MONTH (hour/week/month)*.
I understand that the additional cost associated with either or both of the choices I have made
above, including additional compensation and benefits, incurred as a result of such choice will be
amortized and charged against my monthly expense reimbursement allowance.
Council Member Signature:
HAM S
Printed: <u>KENNETH L. JOHNSON SR</u>
Date: <u>JANUARY 30, 2019</u>
* Cannot be in excess of the pay ban currently in effect for Council Member Executive Assistants, as established by City Ordinance.
I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.
Substantiation approved by Clerk of Council or designee YES NO  If no, additional documentation requested if any: